

**Alternatives to Abortion Invoice**

**Contract #** CS170042007  
**Vendor Number:** 43065265000/MB00091282

**Vendor Name:** Lutheran Family and Childrens Services of Missouri  
**Vendor Address:** 9666 Olive Blvd Suite 400  
St. Louis, MO 63132

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 43176915101  
**Invoice Date:** 6/6/2017  
**Service Period:** June

<b>Total Contracted Allocation</b>	<b>Prior Invoiced Total</b>	<b>June Award Amount</b>
\$ 463,539.27	\$ 333,926.38	\$ 129,612.89
Quarterly expenditure adjustment:		\$ -
Total Due:		<b>\$ 129,612.89</b>
Allocation Remaining		\$ -

**Signature:** Wittn Setten